

Message Text

UNCLASSIFIED

PAGE 01 CAIRO 13871 221010Z
ACTION NEA-10

INFO OCT-01 ISO-00 EB-08 /019 W
-----129873 221256Z /44

R 220755Z AUG 77
FM AMEMBASSY CAIRO
TO USDOC WASHDC
INFO AMEMBASSY ABU DHABI
AMEMBASSY DOHA
SECSTATE WASHDC 8548

UNCLAS CAIRO 13871

E.O. 11652: NA
TAGS: BEXP, EG
SUBJ: EXPENSES FOR OCTOBER 1977 BUILDING AND CONSTRUCTION
TRADE MISSION

1. EMBASSY ESTIMATES OF COSTS OF GOODS AND SERVICES
REQUIRED FOR BUILDING AND CONSTRUCTION TRADE MISSION ARE
FURNISHED BELOW AS AID TO USDOC PLANNING SUBJECT TO FURTHER
REFINEMENT DURING VISIT OF ADVANCE MAN. USDOC SHOULD
BEAR IN MIND THAT FIGURES ARE BASED ON PREVIOUS EXPERIENCE
AND ARE ESTIMATES ONLY, WHICH MAY DIFFER TO SOME DEGREE
FROM ACTUAL COSTS. LIST OF REQUIRED ITEMS IS NOT NECESSARILY
COMPREHENSIVE. COSTS ARE GIVEN IN US DOLLARS, CONVERTED TO
EGYPTIAN POUNDS, WHERE REQUIRED, AT RATE OF LE 1 EQUALS
\$US 1.43.

2. EXPENSES FOR MISSION:

ITEM	COST
A) RECEPTION AT SHERATON HOTEL (PER PERSON)	\$ 7.72
B) PRINTING, ADDRESSING, AND DISTRIBUTING INVITATIONS AND BROCHURES	\$143.00
C) RECEPTIONIST (PER DAY)	\$ 14.30
D) HOTEL SUITE (PER DAY)	\$192.30
E) COMMISSARY BEVERAGES (INCLUDING	

UNCLASSIFIED

UNCLASSIFIED

PAGE 02 CAIRO 13871 221010Z

ESTIMATE FOR RECEPTION)	\$100.00
F) BUS RENTAL (PER 8-HOUR DAY)	\$ 29.00
G) AIRPORT TRANSPORTATION (2 TRIPS BY BUS)	\$ 29.00
H) TIPS, PHOTOGRAPHER, INCIDENTALS	\$ 40.00
I) RENTED CARS WITH DRIVERS (IF DESIRED; PER 8-HOUR DAY)	\$ 21.00

NOTE: ESTIMATE GIVEN FOR RECEPTION ASSUMES THAT

LIQUOR WOULD BE SUPPLIED BY COMMISSARY (IN VIEW
OFFICIAL USDOC SPONSORSHIP OF MISSION) AND DOES
NOT INCLUDE COST OF THESE BEVERAGES.

3. EMBASSY WOULD APPRECIATE RECEIVING FUNDS CITATION FOR
MISSION. WHILE FINAL COST WILL DEPEND UPON A NUMBER OF VARIABLES,
WE BELIEVE THAT MISSION BUDGET OF \$2,270 (NOT INCLUDING COST OF RENT
D
CARS) WOULD BE REASONABLE PLANNING FIGURE.
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Message Attributes

Automatic Decaptioning: X
Capture Date: 01-Jan-1994 12:00:00 am
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Sent Date: 22-Aug-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1977CAIRO13871
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D770302-0643
Format: TEL
From: CAIRO
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1977/newtext/t19770839/aaaabghh.tel
Line Count: 72
Litigation Code IDs:
Litigation Codes:
Litigation History:
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Office: ACTION NEA
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 16-Nov-2004 12:00:00 am
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 1531782
Secure: OPEN
Status: NATIVE
Subject: EXPENSES FOR OCTOBER 1977 BUILDING AND CONSTRUCTION TRADE MISSION
TAGS: BEXP, EG
To: COM
Type: TE
vdkgvwkey: odbc://SAS/SAS.dbo.SAS_Docs/af78fa56-c288-dd11-92da-001cc4696bcc
Review Markings:
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